GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment - Law Department - Cell Phones - Payment of IDEA Moblies Phone Bills for the period 24-07-2013 to 23-08-2013 Provided to the Secretaries to Government and Additional Secretary to Government, Law Department - Orders - Issued.

LAW (M.TEL) DEPARTMENT

G.O.Rt.No. 1903

Dated: 28-08-2013 Read the following:

- 1. G.O.Rt.No. 489,Law (M.Tel) Dept., Dated: 07-03-2012.
- 2. IDEA Mobile Bills received from Officer's of Law Department

ORDERS:-

Sanction is hereby accorded for payment of Rs. 2,509/- (Rupees Two thousand five hundred and nine Only) towards IDEA Cell Phone charges for the period 24-07-2013 to 23-08-2013, provided to the following Officer 's of Law Department, A.P. Secretairat, Hyderabad.

S.Nl.	Names & Designation	Mobile	Limit	Usage	Payable
		Number			to the
					IDEA
1	Sri R. Damodar, O.S.D./	9848159993	2,000	634	634
	Secretary to Government, L.A				
2	Sri A. Santhosh Reddy,	9848785123	2,000	1,175	1,175
	Secretary to Government,				
	LA&J				
3	Sri T. Narayana Reddy,	9848996224	1,375	700	700/-
	Additional Secretary to				
	Government				
				Total	2,509/-

Total Rs. 2,509/- (Rupees Two thousand five hundred and nine Only)

- 2. Deputy Pay and Account Officer, Secretariat Branch, Hyderbad is requested to credit the amount to the Name of the Account: IDBI Bank Ltd., Account No. 0142003046601, Branch, Chappal Road, MICR No. 500259004, & IFSC Code NO. IBKL0000113
- 3. The amount sanctioned at para (1) above shall be debited to the Major Head: 2052 Secretariat General Servic es 090- Secretariat 010 Law Department-130-Office Expenses-131 Servic e Postage, Telegram and Telephone Charges. (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

R. Damodar, O.S.D/ Secretary to Government, Legal Affairs.

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to: Law (Claims) Department.

" : S/f and S/c.

//Forwarded :: By Order//

SECTION OFFICER